

STANDARD FORM NO. 64

SECRET

Office Memorandum • UNITED STATES GOVERNMENT

TO : Project Director/AQUATONE
ATTN : Administration Officer/Finance
FROM : Deputy Director of Security (Investigations and Support)

DATE:

6217
10 MAY 1956
File L

SUBJECT: Project AQUATONE (OCTROI)
#118458

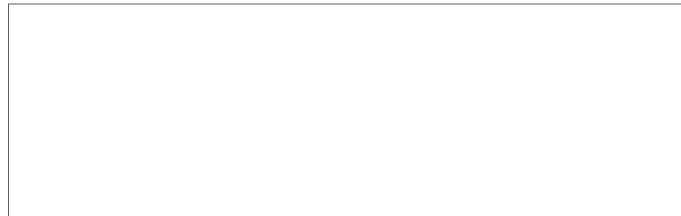
W/Invoice

25X1 1. This is to advise that on 27 April 1956 a representative of this office had [redacted] sign Check No. 1024 in the amount of Two Hundred Thirty-Five Thousand, Eight Hundred Eighty-Seven Dollars and Forty-Five Cents (\$235,887.45) and a letter to the PERKIN-ELMER CORPORATION of Norwalk, Connecticut. Our representative then mailed the check and letter to the aforementioned corporation.

25X1 2. An original and one copy of the receipt signed by Mr. [redacted] in connection with this assignment are attached.

FOR THE DIRECTOR OF SECURITY:

25X1
Attachments:
Receipts



602100T

1956 MAY 11 10:00

SECRET

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6217/A
1 2

RECEIPT OF PAYMENT

Receipt is acknowledged of Check Number 1024 in the amount of Two Hundred Thirty-Five Thousand, Eight Hundred Eighty-Seven Dollars and Forty-Five Cents (\$235,887.45) made payable to the Perkin-Elmer Corporation and also a letter addressed to the same corporation. These items were signed by me and returned to your representative.

25X1



April 27, 1956
Date

6000000
1000 000 000 000